

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.10,420/- (Rupees Ten Thousand Four Hundred and Twenty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.07.2016 to 22.08.2016 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 556

Dated: 19-09-2016

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad, dated:24.08.2016.

O R D E R:

Sanction is hereby accord for an amount of Rs.10,420/- (Rupees Ten Thousand Four Hundred and Twenty Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.07.2016 to 22.08.2016, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.06.2016 to 22.07.16
1	9849904704	Asst.Secretary to Govt.(R&B)	1168
2	9652904541	Section Officer, OP	623
3	9652904535	Section Officer, Buildings	625
4	9652904531	Section Officer, Roads-I	488
5	9652904530	Section Officer, Vig(Tr.)	576
6	9652904536	Section Officer, Roads-III	625
7	9652904533	Peshi to Prl.secy (R&B)	178
8	9652904537	Section Officer, Roads-IV	555
9	8008183453	Section Officer, Tr-1	625
10	8008273453	Asst.Secy to Govt (OP)	229
11	8008500332	Addl. Secy to Govt (Tr)	591
12	9652187657	PS to Prl. Secy (T, R&B)	215
13	9652187658	Section Officer, Tr-II	303
14	9652187898	Section Officer Roads-II	216
15	9652187659	Section Officer, Vig-II	625
16	7032304445	Spl. CS. to TR&B Dept.	65
17	7032198881	Spl. CS. to TR&B Dept.	57
18	7032198885	Spl. CS. to TR&B Dept.	360
19	9515108987	OP Section	544
20	9515109033	Section Officer, R.V	428
21	7093800374	P.A. to Advisor	236
22	7893847773	Deputy Secretary to Govt.	387
23	7093800376	Advisor to Government	404
24	7093800379	Asst.Secretary to Govt.(Roads)	297
		Total	10420.00

2. The amount sanctioned above shall be debited to “3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

(P.T.O)

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.10,420/- (Rupees Ten Thousand Four Hundred and Twenty Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

The Accountant General, A.P., Hyderabad.

SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER